PROFORMA INVOICE

Invoice No: INV/ /2019-20	Dated:	
Billing Address: Sri.H.V.Nagaraj (M/s Kranthi Electricals) Kothakote Begepalli, Chikkaballapura- 561207	Delivery Note:	Mode/Terms of Payment
	Suppliers Ref:	Other Reference(S)
	Buyer's Order No:	Dated:
Party: Executive Engineer, Byatarayanapura Division, Yelahanka Zone, BBMP, Bangalore-560 092 State: Karnataka Code: GSTIN:-	Despatch Document No:	Delivery Note Date:
	Despatch through	Destination
	Terms of Delivery	

Sl. No	DESCRIPTION OF GOODS	HSN/SAC	QUANTITY	Rate		AMOUNT IN INR
1	*Drilling of Borewell Chokkanahalli* **Shreerampura, Sampigehalli Surrounding Area in Ward No.05**					10612584.00
	SGST 6%			6.00	%	568531.00
	CGST 6%			6.00	%	568531.00
	Round off			TOTAL		9475522.00

Amount Chargeable(in Words):One Crore Six Lakhs Twelve Thousand Five Hundred and Eighty Four only

	Taxable Value	HSN/SAC	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
Tax Am	10612584.00 Rs		6.00%	Rs.568531	6.00%	Rs.568531.00

Tax Amount (in Words):- Eleven Lakhs Thirty Seven thousand and SixtyTwo only

***All Cheques to be in Favour of:/Company's Bank Details:** **Name: Sri.H.V.NAGARAJ(M/S KRANTHI ELECTRICALS) Contractor** ***Bank: VIJAYA BANK** ***Branch: Byatarayanapura , Bangalore-560092** **Account No:104000300000522** ***IFSC Code:VIJB0001040**	**For.H.V.Nagaraj** **(M/s Kranthi Electricals)** **Authorised Signatory**
Declaration:- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Customer's Seal and Signature